

Message Text

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ORIGIN AF-06

INFO OCT-01 ISO-00 DODE-00 L-02 PM-03 AID-05 SP-02 OC-05

CCO-00 CIAE-00 INR-07 NSAE-00 /031 R

DRAFTED BY AF/E:RSBARRETT:NB/COL. SIGLER (DOD/

APPROVED BY AF/E:WBCOOTE

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R 282200Z APR 75

FM SECSTATE WASHDC

TO AMEMBASSY ADDIS ABABA

UNCLAS STATE 098497

E.O. 11652: N/A

TAGS: PINT, PFOR, ET, US

SUBJECT: UTILITY BILLS FOR TRACTS A AND E

REF; STATE 096211

1. AS OF 1 FEB. 75, WATER AND ELECTRICITY ARREARS FOR
TRACTS A AND E TOTALLED \$44,012.55 COMPRISED OF FOLLOWING
UNPAID BILLS.

A. TRACT A WATER 1 JUL-31 JAN	22,315.23
B. TRACT A ELEC. 1 JUL-31 JAN	14,456.73
C. TRACT A TOTAL UTILITY CHARGES	36,771.96
D. PMG PAYMENT OCT. 74	10,594.67
E. TRACT A BALANCE DUE	26,177.29
F. TRACT E WATER DEC. 74	7,270.79
G. TRACT E ELEC. DEC. 74	788.86
H. TRACT E WATER JAN 75	9,646.19
I. TRACT E ELEC. JAN. 75	129.42
J. TRACT E BALANCE DUE	17,835.26
K. TRACT A AND E BALANCE DUE	44,012.55

2. NAVCOMMUNIT PREPARING BILL FOR FEB AND MAR 75. PAYMENT
DUE ON PRESENTATION OF BILL. IN FUTURE BILL WILL BE PRE-
PARED BY 10TH OF MONTH FOR CHARGES INCURRED DURING PRECED-
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ING MONTH.

3. CHARGES FOR TERMINATION, INCLUDING SEVERANCE PAY, FOR
EMPLOYEES PROVIDING UTILITIES TO TRACTS A AND E TOTAL
\$1,069.14 COMPRISED OF FOLLOWING:

A. WATER, 2 EMPLOYEES TOTAL 292.05
B. POWER, EMPLOYEE 1 485.68
C. POWER, EMPLOYEE 2 291.41
D. UNPAID BALANCE DUE 1.069.14

4. AS STATED IN EMBASSY'S AIDE MEMOIRE OF APRIL 8 (STATE
071696) WE WISH TO COLLECT THESE DUE BILLS AT AN EARLY
DATE, EVEN PRIOR TO CONCLUSION OF AGREEMENT FOR PRO-
VISION OF UTILITIES TO TRACTS A AND E. AS STATED IN
ARTICLE 5 OF DRAFT AGREEMENT WE WILL ALSO WISH TO COLLECT
IN ADVANCE FOUR MONTHS ESTIMATED BILLING FOR UTILITIES
PROVIDED TO TRACTS A AND E UNDER THIS AGREEMENT. LATTER
WOULD AMOUNT TO ABOUT \$75,000. KISSINGER

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Message Attributes

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